

**ATTACHMENT J: OFFEROR'S CHECKLIST**

Offerors must submit all items below, unless otherwise noted. In the column titled "Offeror's Page #", the Offeror must enter the appropriate page number(s) from its proposal where the AHCCCS Evaluation Panel may find the Offeror's response to the specified requirement.

**I. GENERAL MATTERS**

<b>Subject</b>	<b>Reference</b>	<b>Offeror's Page #</b>
Offeror's signature page	(Front Page)	N/A
Solicitation Amendment #1 signature page	(Front Page of Amendment)	
Solicitation Amendment #2 signature page	(Front Page of Amendment)	
Offeror's Checklist (this attachment)	N/A	
Completion of all items in Section G of the RFP	Section G	

Indicate the GSA for which the Offeror is submitting a bid.

<b>GSA</b>	<b>Bidding</b>
2 Yuma, La Paz	
4 Apache, Coconino, Mohave, and Navajo	
6 Yavapai	
8 Gila, Pinal	
10 Pima, Santa Cruz	
12 Maricopa	
14 Graham, Greenlee, Cochise	

**II. PROVIDER NETWORK**

<b>Subject</b>	<b>Reqmt. #</b>	<b>Offeror's Page #</b>
Provider Network Management		
	1	
Provider Network Development		
	2	
	3	
	4	
	5	
	6	
	7	
	8	
	9	
	10	
	11	

**III. CAPITATION**

<b>Subject</b>	<b>Reqmt. #</b>	<b>Offeror's Page #</b>
Capitation	12	

**IV. PROGRAM**

<b>Subject</b>	<b>Reqmt. #</b>	<b>Offeror's Page #</b>
Quality Management		

	13	
	14	
	15	
	16	
	17	
	18	
	19	
	20	
	21	
	22	
Medical Management		
	23	
	24	
	25	
	26	
	27	
	28	
	29	
EPSDT/Maternal Health		
	30	
	31	
	32	
	33	
	34	
	35	
	36	
	37	
	38	
Behavioral Health		
	39	
	40	
	41	
	42	
Medical Homes		
	43	

***V. ORGANIZATION***

<b><i>Subject</i></b>	<b><i>Reqmt. #</i></b>	<b><i>Offeror's Page #</i></b>
Organization and Staffing		
	44	
	45	
	46	
	47	
	48	
	49	
	50	
Information Systems		
	51	
	52	
	53	

	54	
	55	
Claims		
	56	
	57	
	58	
Corporate Compliance		
	59	
	60	
Encounters		
	61	
Member Services		
	62	
	63	
	64	
	65	
Grievance and Appeals		
	66	
	67	
Finance		
	68	
	69	
	70	
	71	
	72	
	73	
	74	
	75	

**VI. OTHER**

<b>Subject</b>	<b>Reqmt. #</b>	<b>Offeror's Page #</b>
KidsShare		
	76	